



Revised Purchase Order: 22-001-M527 Jul 3, 2025

Project Name: ENBRIDGE BLDG B

Vendor Ship to Required By Type Purchaser

NEXT 405 Eastern Ave, Toronto, Jul 2, 2025 Material Avtar Grewal

ON, M4M 1B7

PO Items

| Line# | Description | Qty | Unit | Unit Rate | Amount |
|-------|-------------------|------|------|------------|----------|
| 1 | Plumbing Material | 1.00 | EA | 102.08 | \$102.08 |
| | | | | Subtotal | \$102.08 |
| | | | | Tax Rate | 13% |
| | | | | Tax Amount | \$13.27 |
| | | | | Total | \$115.35 |

Notes

Darren - ORDER NO. 3824522-00